

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 19-13688-PMM**

WINSOME BUCKLEY  
1901 FERRY STREET  
EASTON PA 18042

Petition Filed Date: 06/06/2019  
341 Hearing Date: 08/13/2019  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/15/2019	\$205.00	Automatic Pay	08/26/2019	\$410.00	1002 Young, M	09/05/2019	\$205.00	Automatic Pay
09/16/2019	\$205.00	Automatic Pay	10/07/2019	\$205.00		10/16/2019	\$205.00	
12/12/2019	\$199.00		01/07/2020	\$205.00		01/15/2020	\$205.00	
05/21/2020	\$205.00		06/05/2020	\$205.00		06/15/2020	\$205.00	
07/06/2020	\$260.00		07/15/2020	\$260.00		08/04/2020	\$260.00	
Total Receipts for the Period: \$3,439.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,439.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$3,439.00	Current Monthly Payment:	\$513.00
Paid to Claims:	\$0.00	Arrearages:	\$554.00
Paid to Trustee:	\$330.63	Total Plan Base:	\$27,591.00
Funds on Hand:	\$3,108.37		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).